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Pakistan Telecommunication
Company Limited

PTCL STN: 0701851701346
PTCL NTN: 0801599-6

MUHAMMAD ADEEL

S/O M KHAN, VPO TEHAL, KHARIAN,
GUJRAT, GUJRANWALA

Customer NTN/STN/CNIC: 3420219155481

INVOICE

053-7702152

Invoice # 10705014387000
Issue Date: 05-01-2019

Account ID	2106177527
Billing Month	December-2018
Amount Due	Rs. 3,350.00
Due Date	28-01-2019
Amount After Due Date	Rs. 3,520.00

Services Details

PHONE

FREEDOM UNLIMITED Rs. 250.00

Total Rs. 250.00

TV

Watch your favorite Movies & TV Shows with STARZPLAY by Cinepax bundle on Smart TV and Smart TV App! Download PTCL Smart TV App from Google Play Store or Apple App Store. For further details, dial 1218.

Bill Summary

Phone	Rs. 250.00
Internet	Rs. 2,499.00
Evo/Charji EVO	Rs. 0.00
TV	Rs. 0.00
Value Added Services	Rs. 0.00
Discount	Rs. 250.00
Total Services Charges	Rs. 2,499.00
Arrears	-Rs. 5.00
Credit	Rs. 4.00
Services Tax*	Rs. 487.00
W.H. Tax*	Rs. 373.00
Adjustment	Rs. 0.00
Grand Total	Rs. 3,350.00

INTERNET

10 MBPS Rs. 2,499.00

Usage: 652.09 GB

Total Rs. 2,499.00

EVO/CHARJI

Watch your favorite Movies & TV Shows with STARZPLAY by Cinepax bundle on Smart TV and Smart TV App! Download PTCL

BILLED/PAID HISTORY

Nov-18	Rs. 3,385.00	/	Rs. 7,090.00
Oct-18	Rs. 3,696.00	/	Rs. 0.00
Sep-18	Rs. 4,067.00	/	Rs. 4,060.00
Aug-18	Rs. 4,067.00	/	Rs. 4,070.00
Jul-18	Rs. 4,067.00	/	Rs. 8,340.00
Jun-18	Rs. 4,270.00	/	Rs. 0.00

Enjoy e-Junior Cartoons & TV programs on Smart TV and Smart TV App! Download PTCL Smart TV App from Google Play or Apple App Store. For further information please call 1218

FOR PAYMENT USE

PTCL STN: 0701851701346
PTCL NTN: 0801599-6



Customer ID: 0961307702152-13
Account ID: 2106177527
Phone No: 053-7702152-13 CK:5

Invoice #
Billing Month:
Due Date:
Amount Due:
Payable After Due Date:

10705014387000
December-2018

28-01-2019 Cheque No:
Rs. 3,350.00 Amount Paid:
Rs. 3,520.00 Signature: